Qty:

10 Um:

Each

: STEP SPACER

D2322 REV C

: 3/28/2008

: D2322

: N/A

: C

User

Thursday, 3/13/2008 10:19:33 AM

## **Process Sheet**

**Drawing Name** 

**Part Number** 

Material Due Date

**Drawing Number** 

Project Number

**Drawing Revision** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 37925B

**Estimate Number** 

: 10354

P.O. Number

Previous Run

Written By

: 3/13/2008 This Issue

: NC

Prsht Rev. First Issue

: //

S.O. No. :

: 37452B

: SMALL /MED FAB Type

Checked & Approved By

Comment

: Est Rev:A

New Issue 05-11-07 JLM

Now on Waterjet 06-07-03 JLM Est Rev;B

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

2024-T3 .040 sheet

1.0

M2024T3S040



Comment: Qty.: 0.2132 sf(s)/Unit Total: 2.1315 sf(s)

Material: 2024-T3 sheet (QQ-A-250/4) 0.040" Thick

(M2024T3S.040) Identify as D2322

Batch: 16746

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D2322

Dwg Rev:\_ Prog Rev:\_ 18 g-3-26

2-Deburr if necessary

3.0

QC2

B 8-3-26

CT PARTS AS THEY COME OFF MACHINE

PARTS AS THEY COME OFF MACHINE

4.0 QC8 SECOND CHECK



BRAKE NO



Comment: SECOND CHECK

5.0

NC BRAKE



Comment: NC BRAKE

Form as per Dwg D2322

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES									
DATE	STEP	·	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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							i i				

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
			QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B			Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspector	
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		. *			- (4)		<i>,</i>		

NOTE: Date & initial all entries

Date: Thursday, 3/13/2008 10:19:33 AM User: Kim Johnston **Process Sheet** Drawing Name: STEP SPACER Customer: CU-DAR001 Dart Helicopters Services Job Number: 37925B Part Number: D2322 Job Number: Seq. #: **Machine Or Operation:** Description: INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 8.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING PACKAGING RESOURCE #1 9.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:\_ 10.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion mf 08.03-27.

Dart Ae	rospace I	Ltd								
W/O:			W	ORK ORDER CHA	NGES	·				<del></del>
DATE	STEP	PRO	OCEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
ŕ										
Part No		PAR #:	Fault Cate	egory:	NCI	R: Yes	No <b>DQ</b>	A:	_ Date: _	J
		÷				QA: N	C Close	d:	_ Date: _	
NCR:			WORK ORD	ER NON-CONFO	RMANCE	(NCR	)			
DATE	CTED	Description of NC		Corrective Action	Section B		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descript Chief Eng	ion	Sign & Date		on C	Chief Eng	QC Inspector
				1						
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	37925B
Description: Step Spacer	Part Number:	D2322
Inspection Dwg: D2322 Rev: C		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

			1	· · · · · · · · · · · · · · · · · · ·		1
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.250	+/-0.005	250	X			
4.178	+/-0.005	4.178	*			
4.428	+/-0.010	4.430	*			
0.250	+/-0.005	ેક્ટ	X.			
6.520	+/-0.010					
Ø0.128	+0.005/-0.000	,130	* *			
R0.125	+/-0.010	195				
	,					
		0.70				
	14					
	ļ					

Measured by:	Audited by:	Prototype Approval: N/A
Date: 9-3-26	Date: 0808/26	Date: N/A

Rev	Date	Change		Revised by	Approved
Α	04.10.12	New Issue	P/O D2582	KJ/JLM O	
					<del></del>

